

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages 1 5	
2. AMENDMENT MODIFICATION NO. PS20		3. EFFECTIVE DATE APR 1 2014		4. REQUISITION/PURCHASE REQ. NO. WPC-14-0348		5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA, OFFICE OF PROJECT DELIVERY (WPC) 301 7th STREET, SW, Room 2002 WASHINGTON DC 20407 Denise Avery-Craft 202-205-5742 denise.avery-craft@gsa.gov				7. ADMINISTERED BY (If other than item 6) CODE See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) HONEYWELL INTERNATIONAL INC. 1985 DOUGLAS DRIVE GOLDEN VALLEY MN 55422 DUNS: 966893393 Cage Code: 40931				(X)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AM36-09G029035/GS-P-11-11-MK-0002			
CODE 00030531 FACILITY CODE				X			
				10B. DATED (SEE ITEM 13) DEC 23, 2010			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule <div style="float: right; text-align: right;"> Modification Amount: \$164,079,199.00 Modification Obligated Amount: \$5,817,072.00 </div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) This modification is to increase the contract value by \$164,079,199.00 from \$933,493,980.03 to \$1,097,573,179.03. All other terms and conditions remain the same.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6) Honeywell Federal Energy				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vincent E. Matner, P.E., Contracting Officer 202-708-4817 vince.matner@gsa.gov			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 04/04/2014		16B. UNITED STATES OF AMERICA (b) (6)		16C. DATE SIGNED APR 4 2014	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>(New Line Item)</p> <p>The Contractor shall provide all labor, materials, equipment, and supervision for the ESPC I and II O&M Scope Normalization Mod under the third phase of energy infrastructure development (ESPC III Base) for the FDA Federal Research Center (FRC) White Oak Campus Co-Generation Power Plant in Silver Spring, MD.</p> <p>Honeywell's proposal (dated September 4, 2013) is accepted in its entirety, unless in conflict with the base DOE IDIQ solicitation/contract DE-AM36-09-GO29035 with the exception of after-hours service coverage. The TO financial schedules were updated to reflect to that change on February 7, 2014. These schedules were further updated to remove monthly O&M services for the period (December 1, 2013 through March 31, 2014). The date of the FINAL revised TO financial schedules that form the basis of this modification is April 1, 2014.</p> <p>All other terms and conditions within the DOE IDIQ solicitation/contract and the ESPC III Base Contract Award (dated December 23, 2010) remain unchanged per this contract modification.</p> <p>Yearly payments will be made as follows: The Post-Acceptance Performance Period payments will be made on a monthly basis beginning April 2014.</p> <p>Each yearly performance period covers April 1 of the current year (year shown in parentheses) through March 31 of the following year.</p> <p>Line items 0077 and 0078 payments have been fully funded and obligated in this modification.</p> <p>The Post-Acceptance Performance Period payments (line items 0079 through 0097) will be funded in future years by way of modification, and are subject to the availability of funds.</p>				
0077	<p>Contractor to provide all labor, materials, equipment and supervision to perform one-time costs and enhanced services to implement ESPC I & II O&M Scope Normalization Mod.</p> <p>Accounting and Appropriation Data: PJ1N01298.2014.192X.11.PG61.P1126001.K07.PGA42. .MD0810WO. .</p> <p>(b) (4)</p> <p>Pricing Option: Firm-Fixed-Price</p>	(b) (4)			
0078	<p>(New Line Item)</p> <p>Post-Acceptance Performance Period Expenses - Year 1 (2014)</p> <p>Accounting and Appropriation Data: PJ1N01298.2014.192X.11.PG61.P1126001.K07.PGA42. .MD0810WO. .</p> <p>(b) (4)</p> <p>Pricing Option: Firm-Fixed-Price</p>	(b) (4)			
0079	<p>(New Line Item)</p> <p>Post-Acceptance Performance Period Expenses - Year 2 (2015) (This line item is hereby accepted and will be funded at a later date.)</p> <p>Pricing Option: Firm-Fixed-Price</p>	(b) (4)			

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0080	(New Line Item) Post-Acceptance Performance Period Expenses - Year 3 (2016) (This line item is hereby accepted and will be funded at a later date.) Pricing Option: Firm-Fixed-Price	(b) (4)			
0081	(New Line Item) Post-Acceptance Performance Period Expenses - Year 4 (2017) (This line item is hereby accepted and will be funded at a later date.) Pricing Option: Firm-Fixed-Price	(b) (4)			
0082	(New Line Item) Post-Acceptance Performance Period Expenses - Year 5 (2018) (This line item is hereby accepted and will be funded at a later date.) Pricing Option: Firm-Fixed-Price	(b) (4)			
0083	(New Line Item) Post-Acceptance Performance Period Expenses - Year 6 (2019) (This line item is hereby accepted and will be funded at a later date.) Pricing Option: Firm-Fixed-Price	(b) (4)			
0084	(New Line Item) Post-Acceptance Performance Period Expenses - Year 7 (2020) (This line item is hereby accepted and will be funded at a later date.) Pricing Option: Firm-Fixed-Price	(b) (4)			
0085	(New Line Item) Post-Acceptance Performance Period Expenses - Year 8 (2021) (This line item is hereby accepted and will be funded at a later date.) Pricing Option: Firm-Fixed-Price	(b) (4)			
0086	(New Line Item) Post-Acceptance Performance Period Expenses - Year 9 (2022) (This line item is hereby accepted and will be funded at a later date.) Pricing Option: Firm-Fixed-Price	(b) (4)			
0087	(New Line Item) Post-Acceptance Performance Period Expenses - Year 10 (2023) (This line item is hereby accepted and will be funded at a later date.) Pricing Option: Firm-Fixed-Price	(b) (4)			
0088	(New Line Item) Post-Acceptance Performance Period Expenses - Year 11 (2024) (This line item is hereby accepted and will be funded at a later date.) Pricing Option: Firm-Fixed-Price	(b) (4)			
	(New Line Item)				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0089	Post-Acceptance Performance Period Expenses - Year 12 (2025) (This line item is hereby accepted and will be funded at a later date.) Pricing Option: Firm-Fixed-Price (New Line Item)	(b) (4)			
0090	Post-Acceptance Performance Period Expenses - Year 13 (2026) (This line item is hereby accepted and will be funded at a later date.) Pricing Option: Firm-Fixed-Price (New Line Item)	(b) (4)			
0091	Post-Acceptance Performance Period Expenses - Year 14 (2027) (This line item is hereby accepted and will be funded at a later date.) Pricing Option: Firm-Fixed-Price (New Line Item)	(b) (4)			
0092	Post-Acceptance Performance Period Expenses - Year 15 (2028) (This line item is hereby accepted and will be funded at a later date.) Pricing Option: Firm-Fixed-Price (New Line Item)	(b) (4)			
0093	Post-Acceptance Performance Period Expenses - Year 16 (2029) (This line item is hereby accepted and will be funded at a later date.) Pricing Option: Firm-Fixed-Price (New Line Item)	(b) (4)			
0094	Post-Acceptance Performance Period Expenses - Year 17 (2030) (This line item is hereby accepted and will be funded at a later date.) Pricing Option: Firm-Fixed-Price (New Line Item)	(b) (4)			
0095	Post-Acceptance Performance Period Expenses - Year 18 (2031) (This line item is hereby accepted and will be funded at a later date.) Pricing Option: Firm-Fixed-Price (New Line Item)	(b) (4)			
0096	Post-Acceptance Performance Period Expenses - Year 19 (2032) (This line item is hereby accepted and will be funded at a later date.) Pricing Option: Firm-Fixed-Price (New Line Item)	(b) (4)			
0097	Post-Acceptance Performance Period Expenses - Year 20 (2033) (This line item is hereby accepted and will be funded at a later date.) Notwithstanding the inclusion of the FAR clauses 52.232-18 (Availability of Funds) and 52.232-19 (Availability of Funds for the Next Fiscal Year) into this modification, in the event funds are not available, the Government shall remain liable for any termination/	(b) (4)			

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>cancellation amounts due pursuant to FAR 52.217-2 (Cancellation Under Multiyear Contracts).</p> <p>Based upon the nature of the interaction between the EGEN system and the balance of the electrical generation/distribution system on the FDA portion of the White Oak campus as referenced in modification PS16, the Black Start features associated with Central Utility Plant (CUP) operations no longer comprises the initial response for restoration of power to the FDA campus buildings in the event of a power outage on the campus. In recognition of the impact of the EGEN system on power restoration, sections C.33.3 (Proposed Black Start Failure Deductions) and C.33.4 (Black Start Failure Deduction Tables) to the O&M Specification included in the Honeywell Proposal dated 9/04/2013 referenced in this modification are subject to revision to reflect this interaction.</p> <p>All terms and conditions under the DOE IDIQ ESPC contract number DE-AM36-09GO29035 shall apply to this task order.</p> <p>The term of this task order is through 3/31/2034. The total of all 20 yearly payments is \$164,079,199.00.</p> <p>All terms and conditions under the DOE IDIQ ESPC contract number DE-AM36-09GO29035 shall apply to this task order.</p> <p>Attachments:</p> <ol style="list-style-type: none"> 1. Schedule TO-1 (FINAL) dated 4/01/2014. 2. Schedule TO-2 dated 4/01/2014.* 3. Schedule TO-3 dated 4/01/2014.* 4. Schedule TO-4 dated 4/01/2014.* 5. Schedule TO-5 dated 4/01/2014.* 6. Financing Termination Liability Schedule dated 4/01/2014.* 7. Financial Model dated 4/01/2014.* 8. Honeywell Proposal dated 9/04/2013 9. TO-schedules dated 02/07/2014 <p>If you have any questions, please direct your questions to Denise Avery-Craft on 202-205-5742 or at denise.avery-craft@gsa.gov.</p> <p>Pricing Option: Firm-Fixed-Price</p>				